

Central Puget Sound Regional Fare Coordination Project

smart move
for the region

April 28, 2008

Rose Fallaw
Project Manager
ERG Transit Systems
411 First Avenue, #1N
Seattle, WA 98104

Subject: Amendment No. 31 "Fare Card Graphics – Standard & Disposable" RFC Project/Contract No. 229944

Dear Rose:

I am issuing the enclosed, signed Amendment 31, directing ERG to perform the work described therein.

I have enclosed three (3) signed and dated copies of Amendment No. 31 for the Regional Fare Coordination Project, Contract No. 229944, which we would ask be signed by ERG. ERG should retain one copy for its records and return to me two copies with original signatures.

If you have any questions, please call me at 206-684-1562. Thank you.

Joint Board

Community Transit
Chief Executive Officer

Everett Transit
Transportation Services
Director

King County Metro Transit
General Manager

Kitsap Transit
Executive Director

Pierce Transit
Chief Executive Officer

Sound Transit
Chief Executive Officer

Washington State Ferries
Chief Executive Officer

With best regards,



Candace Carlson
Contract Administrator

Amendment 31

To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System

This Amendment 31 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this 28th day of April, 2008, by and between ERG Transit Systems (USA) Inc, a California corporation and wholly owned subsidiary of ERG Limited, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

1. Central Puget Sound Regional Transit Authority ("Sound Transit")
2. King County ("King County")
3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
5. Snohomish County Public Transportation Benefit Area ("Community Transit")
6. City of Everett ("Everett")
7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

Recitals

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Section VI of Exhibit 9, Price Schedule, to provide for the work to update for full system rollout the Primary Graphics and Primary Printing requirements for the Standard and Disposable Fare Cards, as well as the Secondary Printing requirements for Business Account and Operator Cards.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

Section 1.0 Section VI (Implementation) of Exhibit 9, Price Schedule, is hereby amended to read as follows:

VI. IMPLEMENTATION

SPECIAL PROGRAMS

LUMP SUM COST

Original Contract

A. PARATRANSIT	\$70,476
B. VANPOOL	\$70,476

Change Order No. 1

A. KCM RCU Conceptual Design (Not to Exceed plus reimbursable travel expenses)	\$26,795
---	----------

Change Order No. 11

WSF GAK Implementation	\$241,584
------------------------	-----------

Change Order No. 15

WSF Gate & POS Simulator	\$24,614
--------------------------	----------

Change Order No. 16

KT PFTP Implementation	
1. Phase 1 FDR through Beta Test Readiness	\$79,698
2. Phase 2 After Beta Test Readiness	\$46,683
TOTAL IMPLEMENTATION:	\$126,381

Change Order No. 18

KCM DDU Functionality when ARI enters Init Mode	\$10,985
---	----------

Change Order No. 19

KCM DDU Auto Logoff and Power Down	\$7,054
------------------------------------	---------

Change Order No. 20

Beta Card Production	\$20,000
----------------------	----------

Change Order No. 25

CST Monitors for Beta Test Developmental Units 5 CSTs @ \$800 each	\$4,000
---	---------

Change Order No. 29

Addition of Cardholder Website content to Call Center & Walk-in Center training courses and materials	\$3,675
---	---------

Change Order No. 30

Revise card graphics to include 8-digit Card Serial Number on the card	\$2,072
--	---------

Change Order No. 31

CST Functionality to override card printing requirements	\$6,637
---	----------------

Change Order No. 34

Cardholder Website change to perform certain functions (items #9 through 13) in Figure II-1.1 for both Registered and Unregistered Cards	\$33,067
---	-----------------

Change Order No. 35

UW Card serial number placement on back of Campus Card	\$896
---	--------------

Change Order No. 36

WSF Commercial Account Card requirements	\$37,815
---	-----------------

Change Order No. 37

KCM Bi-weekly CD Transmission	\$83,189
--------------------------------------	-----------------

Amendment No. 31

Change fare card Primary Graphics and Primary Printing requirements for Standard and Disposable Fare Cards as well as the Secondary Printing requirements for Business Account and Operator Cards.	\$2986
---	---------------

Section 2.0

All other provisions of the Contract not referenced in this Amendment Thirty-one shall remain in effect.

IN WITNESS WHEREOF, authorized representatives of the Agencies and the Contractor have signed their names in the spaces provided below.

ERG Transit Systems (USA) Inc.

By: _____

Its: _____

Date: _____

The Agencies

By: Candace Carlson
Their: Contract Admin/Int'l
On behalf of the Agencies
Date: 4/28/08

Amendment No. 31